

Sales Order

Station: KTIC-AM Agency: KATZ MEDIA GROUP
 Contract Name: Lindstrom Gov Est 1473 AM-05 Address: 125 WEST 55TH ST, 3RD FLOOR
 Contract#: 20202490 City: NEW YORK State: NY Zip: 10019
 Start Date: 3/09/22 End Date: 3/15/22 Buyer: Helen Hanratty
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1116KPHIL Comm %: 0
 Product Name: NE Gov Makegood Policy: Within Contract Dates
 Estimate #: 1473
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	26.48	3	79.44	2	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	26.48	3	79.44	2	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	22.05	3	66.15	2	
4	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	26.48	2	52.96	2	
5	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	26.48	2	52.96	2	
6	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	22.05	2	44.10	2	
7	4/07/22	4/08/22		6:00 AM	10:00 AM	60				1	1			2	D	26.48	0	0.00	2	
=== CANCELED ===																				
8	4/07/22	4/08/22		10:00 AM	3:00 PM	60				1	1			2	D	26.48	0	0.00	2	
=== CANCELED ===																				
9	4/07/22	4/08/22		3:00 PM	7:00 PM	60				1	1			2	D	22.05	0	0.00	2	
=== CANCELED ===																				
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	26.48	0	0.00	2	
=== CANCELED ===																				
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	26.48	0	0.00	2	
=== CANCELED ===																				
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	22.05	0	0.00	2	
=== CANCELED ===																				
13	3/24/22	3/25/22		6:00 AM	10:00 AM	60				1	1			2	D	26.48	0	0.00	2	
=== CANCELED ===																				
14	3/24/22	3/25/22		10:00 AM	3:00 PM	60				1	1			2	D	26.48	0	0.00	2	
=== CANCELED ===																				
15	3/24/22	3/25/22		3:00 PM	7:00 PM	60				1	1			2	D	22.05	0	0.00	2	
=== CANCELED ===																				
16	3/28/22	3/28/22		6:00 AM	10:00 AM	60	1							1	D	26.48	0	0.00	2	
=== CANCELED ===																				
17	3/28/22	3/28/22		10:00 AM	3:00 PM	60	1							1	D	26.48	0	0.00	2	
=== CANCELED ===																				
18	3/28/22	3/28/22		3:00 PM	7:00 PM	60	1							1	D	22.05	0	0.00	2	
=== CANCELED ===																				
19	4/13/22	4/15/22		6:00 AM	10:00 AM	60			X	X	X			6	W	26.48	0	0.00	2	
=== CANCELED ===																				
20	4/13/22	4/15/22		10:00 AM	3:00 PM	60			X	X	X			6	W	26.48	0	0.00	2	
=== CANCELED ===																				
21	4/13/22	4/15/22		3:00 PM	7:00 PM	60			X	X	X			6	W	22.05	0	0.00	2	
=== CANCELED ===																				
22	4/18/22	5/03/22		6:00 AM	10:00 AM	60	X	X						4	W	26.48	0	0.00	2	
=== CANCELED ===																				

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
23	4/20/22	5/06/22		6:00 AM	10:00 AM	60			X	X	X			6	W	26.48	0	0.00	2	
	=== CANCELED ===																			
24	4/18/22	5/03/22		10:00 AM	3:00 PM	60	X	X						4	W	26.48	0	0.00	2	
	=== CANCELED ===																			
25	4/20/22	5/06/22		10:00 AM	3:00 PM	60			X	X	X			6	W	26.48	0	0.00	2	
	=== CANCELED ===																			
26	4/18/22	5/03/22		3:00 PM	7:00 PM	60	X	X						4	W	22.05	0	0.00	2	
	=== CANCELED ===																			
27	4/20/22	5/06/22		3:00 PM	7:00 PM	60			X	X	X			6	W	22.05	0	0.00	2	
	=== CANCELED ===																			
28	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						4	W	26.48	0	0.00	2	
	=== CANCELED ===																			
29	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						4	W	26.48	0	0.00	2	
	=== CANCELED ===																			
30	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						4	W	22.05	0	0.00	2	
	=== CANCELED ===																			

Billing Projections: By Month

	Mar 22
CA	375.05
ST	375.05

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: **WARNING!** This order has one or more
schedule lines canceled which has already aired.

Any spots which are aired, posted or invoiced must be
reconciled manually. Spots in the future will be removed
automatically when contract revision is scheduled in traffic.
Since we had several versions of this order, Judy could not
insert the order so it was done manually. Please review it
carefully.

3 revisions. January 26th 12:54pm most recent.

Order automatically showed up as electronic. Comments
say all billing set to Katz Media Group with an address.

TOTAL SPOTS 15

GROSS TOTAL \$ 375.05

ADJUSTED SPOTS 15

ADJUSTED TOTAL \$ 375.05

APPROVE DECLINE

☐☐

Traffic Director

☐☐

Sales Manager

☐☐

Business Director

☐☐

Station Manager